

RECEIVED
By Lisa Anderson at 4:04 pm, Oct 15, 2020

REPORT OF CONTRIBUTIONS AND EXPENDITURES

Reports are due to the Town Clerk by 5pm on the scheduled reporting date with receipts.

All contributions, contributions in kind, loans, and expenditures be reported on the forms provided by the Town Clerk.

CANDIDATE OR COMMITTEE NAME:

Laura Cavey

Registered Agent: N/A

Phone Number: 720 951 1065

Email Address: l.cavey@comcast.net

Committee Type: [X] Candidate Committee [] Issue Committee

Name of Committee's Bank: Personal

- Regularly Scheduled Filing
Amended Filing. This amends previous report filed on
Termination Report (Termination Reports MUST Have a Zero Balance)

REPORTING PERIOD - Beginning Date: 9/28/20 Ending Date: 10/13/20

Table with columns for category, amount, and totals. Includes rows for BEGINNING BALANCE, Contributions (+), Contributions In Kind (+), Loans (+), Expenditures/Expenditures In-Kind (-), and ENDING BALANCE. Handwritten values include 0, 257.00, 1257.00, and 0.

I hereby certify that to the best of my knowledge and belief all contributions received and all expenditures made during this reporting period are accurately reflected in this report.

Registered Agent's Name: N/A

Registered Agent's Signature: Date:

If Applicable

Candidate Name: Laura Cavey

Candidates Signature: Laura Cavey Date: 10/15/20

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Laura Caveny for Castle Rock

<u>Date Expended:</u> <u>9/29/20</u>	PAYABLE TO: <u>Co Comm media</u>
Amount: <u>\$ 225.00</u>	Address: _____
	City/State/Zip: _____
	Purpose/Description: <u>Castle Rock Newspaper Ad</u>

<u>Date Expended:</u> <u>9/30/20</u>	PAYABLE TO: <u>Vista print</u>
Amount: <u>\$ 148.59</u>	Address: _____
	City/State/Zip: _____
	Purpose/Description: <u>Door hangar</u>

<u>Date Expended:</u> <u>10/6/20</u>	PAYABLE TO: <u>Co Comm media</u>
Amount: <u>\$ 498.00</u>	Address: _____
	City/State/Zip: _____
	Purpose/Description: <u>Castle Rock Newspaper Ad</u>

<u>Date Expended:</u> <u>10/9/20</u>	PAYABLE TO: <u>Vista print</u>
Amount: <u>\$ 136.41</u>	Address: _____
	City/State/Zip: _____
	Purpose/Description: <u>Door hangars</u>

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Laura Carvey for Castle Rock

<u>Date Expended:</u> <u>10/13/20</u> Amount: \$ <u>249.00</u>	PAYABLE TO: <u>Co Comm Media</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>Castle Rock Newspaper</u>
<u>Date Expended:</u> _____ Amount: \$ _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____
<u>Date Expended:</u> _____ Amount: \$ _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____
<u>Date Expended:</u> _____ Amount: \$ _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

Detailed Report of CONTRIBUTIONS

(For funds spent by the Candidate, list as a Contribution and also list amount under Expenditure)

Name of Committee: Laura Carvey for Castle Rock

Date Accepted: <u>10/13/20</u>	NAME (First, Last): <u>Carvey, Laura</u>
Amount: <u>1257.00</u> \$ 1000.00	Address: <u>3124 Felling Star Place</u>
	City/State/Zip: <u>Castle Rock, CO 80008</u>
Date Accepted: _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____
Date Accepted: \$ _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____
Date Accepted: _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____
Date Accepted: _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____

My Account / Order History / **Order Details**

Account # 1736-0007-0564

Order Details | Order # BK2FV-16A67-2N8

Order Date: 9/30/2020 12:18 PM

Estimated Date of Arrival: 10/5/2020

Order Status: **Delivered**

Shipping Address

Laura Cavey
3186 FALLING STAR PL
CASTLE ROCK, CO 80108
United States of America
7209511065

Billing Address

Laura Cavey
3186 FALLING STAR PL
CASTLE ROCK, CO 80108
United States of America
7209511065

Delivery Speed

Express

Payment Information

PayPal Exp. 12/2099

Order Total

Product Total \$108.03

You Saved 25% (\$36.02)!

Shipping & Processing
Express - Est. Arrival Oct 5 \$34.99

Sales Tax \$5.57

You Paid: **\$148.59**

1 Item(s)

Reorder

Cancel Items

Res



Small Door Hangers

Status: **Delivered on October 5, 2020 at 12:49 PM**

Carrier Notes: **PORCH**

Track: **1Z7R44E20200144453**

Carrier: **UPS**

Details: None

Qty 750

Base Price ~~\$144.05~~ **\$108.03**

Item Total * **\$108.03**

*State sales tax is required on this item.

My Account / Order History / **Order Details**

Account # 1736-0007-0564

Order Details | Order # BNNCG-26A58-8W9

Order Date: 10/9/2020 1:10 PM

Estimated Date of Arrival: 10/15/2020

Order Status: **Shipped**

Shipping Address

Laura Cavey
3186 FALLING STAR PL
CASTLE ROCK, CO 80108
United States of America
7209511065

Billing Address

Laura Cavey
3186 FALLING STAR PL
CASTLE ROCK, CO 80108
United States of America
7209511065

Delivery Speed

Express

Payment Information

PayPal Exp. 12/2099

Order Total

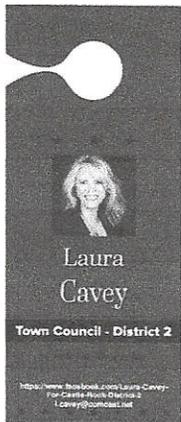
Product Total	\$96.30
You Saved 25% (\$32.14)!	
Shipping & Processing Express - Est. Arrival Oct 15	\$34.99
Sales Tax	\$5.12
You Paid:	\$136.41

1 Item(s)

Reorder

Cancel Items

Res



Small Door Hangers

Status: **Shipped**

Track: 1Z7R44E20200943410

Qty 500

Show Selected Options

Base Price	\$91.82 \$68.85
Color Back Side 500	\$36.62 \$27.45

Item Total * **\$96.30**

*State sales tax is required on this item.



COMMUNITY
NEWSPAPERS



DIGITAL
ADVERTISING



EMAIL
MARKETING



NICHE
PUBLICATIONS



DIRECT MAIL



EVENTS

PAYMENT RECEIPT

Receipt Date: 10/15/2020

Advertiser: Laura Cavey For Town Council of Castle Rock

Account Number: 15938

PAYMENT DETAILS

Payment Date: 9/29/2020

Approval Code: 05356D

Reference No: 8001

Last 4 Digits of Card: 0833

Amount: \$225.00

Payment Method: Credit Card

Description: Invs 7491

**COMMUNITY
NEWSPAPERS****DIGITAL
ADVERTISING****EMAIL
MARKETING****NICHE
PUBLICATIONS****DIRECT MAIL****EVENTS****PAYMENT RECEIPT****Receipt Date:** 10/6/2020**Advertiser:** Laura Cavey For Town Council of Castle Rock**Account Number:** 15938**PAYMENT DETAILS****Payment Date:** 10/6/2020**Approval Code:** 03786D**Reference No:** 8460**Last 4 Digits of Card:** 0833**Amount:** \$498.00**Payment Method:** Credit Card**Description:** Invs 7989 & 8445



COMMUNITY
NEWSPAPERS



DIGITAL
ADVERTISING



EMAIL
MARKETING



NICHE
PUBLICATIONS



DIRECT MAIL



EVENTS

PAYMENT RECEIPT

Receipt Date: 10/13/2020

Advertiser: Laura Cavey For Town Council of Castle Rock

Account Number: 15938

PAYMENT DETAILS

Payment Date: 10/13/2020

Approval Code: 05548D

Reference No: 8829

Last 4 Digits of Card: 0833

Amount: \$249.00

Payment Method: Credit Card

Description: Inv 8800